



OMK COMPANY Ltd

GASABO

TEL : 0788608708

EMAIL : kwizera.isaie@gmail.com

TIN : 113191848



INVOICE TO

TIN : 101907021
Name : RUTONGO MINE

INVOICE N° : 2863

Date: 23/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NWXNOX0000029	baguettes 3,5	10	B	70,000.00	700,000.00

SDC INFORMATION

Date: 23/03/2026 10:45:18

SDC ID : SDC007052374

RECEIPT NUMBER : 2482/2482 NS

Internal Data:MGSK-YYNX-7NXV-O2RW-KZKB-F4MX-R4

Receipt Signature:R7RR-E4WJ-ZL4G-QS3R

RECEIPT NUMBER:2863

Date : 23/03/2026 10:45:18

MRC : WIS01028151

Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66
Total Tax Rwf	106,779.66

Rutongo Mines Ltd.

Masoro Sector, Rulindo District

P. Box 6132

Tin no: 101907021

Contact: +250 782 362 936

Rwanda



Purchase Order

Date	Page No
2026/03/17	1/1
PO Number	
PO0000005389	

Supplier:

OMK COMPANY LTD
GASABO RWANDA

Supplier Reference:	OMK001
Payment Terms:	30Days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to mine site
Delivery Date:	2026/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kwizera Isaié	2026/03/16

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-095	Welding Rod 3.15	200	KG	3,500.00	0	106,779.66	700,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000005389				AMT excl. VAT			593,220.34
				VAT			106,779.66
				TOTAL (RWF)			700,000.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0012587
